

**NEIL F. FLYNN, ATTORNEY AT LAW**

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AUG 7 2001

Illinois Commerce Commission  
RAIL C. UNIT / 217-544-0688

August 6, 2001

Mr. Bob Berry  
Railroad Staff  
Illinois Commerce Commission  
527 East Capitol Avenue  
Springfield, IL 62701

**RE: T00-111/Belleville, Illinois  
Cost Estimates**

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Dear Bob:

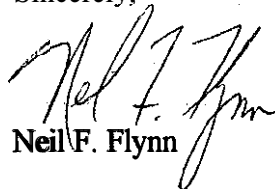
Enclosed please find the following documents:

- 1) a copy of Norfolk Southern's cost estimate for the installation of automatic flashing light signals and gates with constant warning time circuitry at the proposed new at-grade crossing at the 57th-59th Street Connection (labor and materials);
- 2) a copy of Norfolk Southern's cost estimate for the installation of the concrete crossing surface at the new 57th-59th Street Connector (labor and materials); and
- 3) a copy of Norfolk Southern's cost estimate for the removal of the signalization at the existing 59" Street crossing.

I am still in the process of obtaining a cost estimate for the removal of the crossing surface and barricading of the existing 59" Street at-grade crossing.

If you have any questions or need any additional detail, please let me know

Sincerely,

  
Neil F. Flynn

NFF/cb

Enclosures

cc: Illinois Commerce' Commission Clerk; All parties of record (see attached service list);  
Hearing Examiner Joseph O'Brien; Thomas W. Ambler, Esq.; George Camille; Bill  
Hernan

DOCKETED

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PROOF OF SERVICE

The undersigned certifies that on August 6,, 2001, a copy of the foregoing letter and cost estimates were served upon the following parties by depositing said instruments in the U.S. Mail, with postage thereon **fully** prepaid, at Springfield, Illinois, plainly addressed as follows:

Kevin Sharpe, Director of Processing  
Illinois Commerce Commission  
527 East Capitol  
P.O. Box 19280  
Springfield, IL 62794-9280

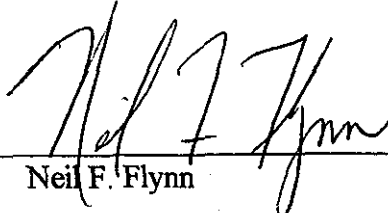
Mr. Bob Berry  
Railroad **Staff**  
Illinois Commerce Commission  
527 East Capitol  
**Springfield, IL 62701**

Mr. James C. **Slifer**, Director  
Division of Highways  
**Illinois** Department of Transportation  
2300 South Dirksen Parkway  
Springfield, IL 62764

Robert J. Sprague  
Attorney for City of Belleville  
Sprague & Urban  
26 East Washington Street  
Belleville, IL 62220

City of **Belleville**  
Mayor Mark A. Kern  
101 South Illinois Street  
Belleville, IL 62220-2105

Neil F. Flynn  
Attorney at Law  
**1035** South Second Street  
P.O. Box 37  
Springfield, IL 62705  
Telephone: 217-544-0261

  
\_\_\_\_\_  
Neil F. Flynn

**Norfolk Southern Railway Company- Signal Engineering Department**  
**Ball-Park Estimate for Automatic Grade Crossing Warning Devices**

City / State:	Belleville, Il.	Road:	57th./59th. street Conn.
Milepost:	13.20 w	DOT/AAR Number:	724 576E
Type Project:	New Installation	County:	St. Clair
S&E Project	04.0519	State Project No.:	
Man Days:	120	File Number:	061-04.036

**\*\*\* Purchases. Others \*\*\***

Meals and Lodges:	\$	\$7,580.00
Rental of Equipment: (2 Trucks, 1 Backhoe w/Trailer and 1 Pipe-Pusher for: 30 Days)	\$	16,530.00
Construction Supervision Vehicle:	\$	320.00
Contingencies:	\$	500.00
Purchases - Others Total:		\$ 24,910.00

**\*\*\* Material and Additives \*\*\***

Material cost	\$	87,500.00
Sales and Use Tax:	\$	4,370.00
Freight Charges:	\$	8,310.00
Material Total:		\$ 100,180.00

**\*\*\* Labor and Additives \*\*\***

Labor Cost: (4 Man Crew a 3648.00 a Day for: 30 Days)	\$	\$19,440.00
Payroll Taxes and Overheads	\$	\$16,830.00
Preliminary Engineering:	\$	\$10,150.00
Construction Supervision:	\$	\$5,490.00
Labor Total:		\$ 51,910.00
Subtotal:	\$	\$177,000.00
Credit (salvage/Scrap):	-	0.00
Total Project Cost	\$	\$177,000.00

Estimate Date: 08/03/01

Estimated By: R. H. Ray

This Estimate Provided To Aid In Preparation And Planning  
Of This Project And Is Valid For One Year From Date.

**Norfolk Southern Railway Company- Engineering Department**  
**Ball-Park Estimate for Crossing Surface and/or Track Changes.**

City / State: Belleville, IL  
Milepost 13.20 w  
Type Project: Concrete Surface  
S&E Project 04.0519  
Man Days: 7 2

Road: 57th./59th. Street Conn.  
DOT/AAR Number: 724 576E  
county St. Clair  
MW&S File Number 0  
File Number: 061-04.036

**• \*\* Purchases - Others \*\*\***

Meals and Lodges:	\$	\$1,080.00	
Rental of Equipment:	\$	4,080.00	
Construction Supervision Vehicle:	\$	160.00	
Contingencies:	\$	340.00	
<b>Purchases - Others Total:</b>			<b>\$ 5,660.00</b>

**\*\*\* Material and Additives \*\*\***

Material Cost:	\$	32,200.00	
Sales and Use Tax:	\$	1,610.00	
Freight Charges:	\$	1,610.00	
<b>Material Total:</b>			<b>\$ 35,420.00</b>

**• \*\* Labor and Additives \*\*\***

Labor Cost:	\$	\$10,730.00	
• Taxes and Overheads:	\$	\$9,290.00	
Preliminary Engineering:	\$	\$850.00	
Construction Supervision:	\$	\$3,030.00	
<b>Lebor Total:</b>			<b>\$ 23,900.00</b>
		<b>Subtotal:</b>	<b>\$ 65,000.00</b>
		Credit (Salvage/Scrap):	- 0.00
		<b>Total Project Cost</b>	<b>\$ 65,000.00</b>

Estimate Date: 08/03/01

Estimated By: R. H. Ray

**This Estimate Provided To Aid In Preparation And Planning  
Of This Project And Is Valid For One Year From Date.**

**Norfolk Southern Railway Company- Signal Engineering Department**  
**Bull-Park Estimate for Automatic Grade Crossing Warning Devices**

<b>City / State:</b>	<b>Belleville, IL</b>	<b>Road:</b>	<b>59th. street</b>
<b>Milepost:</b>	<b>13.20 w</b>	<b>DOT/AAR Number:</b>	<b>724 578E</b>
<b>Type Project:</b>	<b>Removal of Equipment</b>	<b>County:</b>	<b>St Clair</b>
<b>S&amp;E Project:</b>	<b>04.0519</b>	<b>State Project No.:</b>	
<b>Man Days:</b>	<b>2 4</b>	<b>File Number:</b>	<b>061-04.036</b>

**. . . Purchases - Others . . .**

<b>Meals and Lodges:</b>	<b>8</b>	<b>\$1,520.00</b>	
<b>Rental of Equipment:</b>	<b>\$</b>	<b>3,310.00</b>	
<b>(2 Trucks, 1 Backhoe w/Trailer</b>			
<b>and 1 Pipe-Pusher for: 6 Days)</b>			
<b>Construction Supervision Vehicle:</b>	<b>8</b>	<b>70.00</b>	
<b>Contingencies:</b>	<b>\$</b>	<b>300.00</b>	
<b>Purchases - Others Total:</b>			<b>\$ 5,200.00</b>

**\*\*\* Material and Additives . \*\***

<b>Material Cost:</b>	<b>\$</b>	<b>2,500.00</b>	
<b>Sales and Use Tax:</b>	<b>a</b>	<b>120.00</b>	
<b>Freight Charges:</b>	<b>\$</b>	<b>230.00</b>	
<b>Material Total:</b>			<b>\$ 2,850.00</b>

**\*\*\* Labor and Additives \*\*\***

<b>Labor Cost:</b>	<b>\$</b>	<b>\$3,890.00</b>	
<b>(4 Man Crew a 5648.00</b>			
<b>a Day for; 6 Days)</b>			
<b>Payroll Taxes and Overheads:</b>	<b>\$</b>	<b>\$3,360.00</b>	
<b>Preliminary Engineering:</b>	<b>\$</b>	<b>5600.00</b>	
<b>Construction Supervision:</b>	<b>\$</b>	<b>\$1,100.00</b>	
<b>Labor Total:</b>			<b>\$ 8,950.00</b>
	<b>Subtotal:</b>	<b>a</b>	<b>\$17,000.00</b>
	<b>Credit (salvage/Scrap):</b>	<b>-</b>	<b>0.00</b>
	<b>Total ProjectCost</b>	<b>\$</b>	<b>\$17,000.00</b>

**Estimate Date:** 08/03/01

**Estimated By:** R. H. Ray

**This Estimate Provided To Aid In Preparation And Planning**  
**Of This Project And Is Valid For One Year From Date.**